25 38 126.7 gul. 024 -7/10 207 . 1 11 58 75 28 144.20 9992-H 81.58. 13 25 9935 1: di l 11 Ш i, Till 11 WNG 36986 7 1 | | | 

PSE-QT055516



# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Aberdeen, wash	Tar Re	port fo	r Mo	onth of		Sept. 1937.		193	
	•	TAR MADE	e Dur	ING	MONT	H				
4-32-1M-LDN	3769									
	·	GALLONS	Price Per	r GaL	AMOU	NT	ACCOUN	TED FOR		
WATER Gas Tar	made during month	2973			59	46		Gallons	AMOI	UNT
COAL Gas Tar m	ade during month						Water Gas Tar Sold	258	44.20	
TOTAL Ter made	during month						Oil Creosote	600	12.00	
WATER Gas Tar	on hand first of month	77336 .	.019	30	1492	67	TOTAL TAR SOLD			
COAL Gas Tar or	a hand first of month						ts	KD		
TOTAL Ter on h	and first of month						Water Cas Tar 702.1	1269	25.38	
TOTAL Water G	M Tar	80309			1552	13	Coal Gas Tar			
TOTAL COAL G	as Tar						TOTAL TAR USED			
TOTAL Tar							TOTAL USED S	OLD AND	UBED	
WATER Cas Tar	used, sold and Unaccounted for	2127			81	58	Water Gas Tar	2127	81.58	
COAL Gas Tar n	sed, sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used,	sold and Unaccounted for						TOTAL TAR			
WATER Cas Tar	on hand end of mouth per inventory	78182	.018	81	1470	55				
COAL Gas Tar or	a hand end of month per inventory									
TOTAL Tar on h	and end of month per inventory									
IMPORTANT	Fill out the above report complete Gallons on hand at end of month s This report is reconciled monthly exercised in filling it out completel	should be determ with the control	account	actu of g	al measu as tar st	reme	nt. in the general office. Ex	streme ca	re should	l be

DEBIT								$\gamma$	١. ً
Account	205-	-Boiler Fuel	***************************************		1269	Gallons	\$ 25.38	······································	
Account	206-	-Generator Fu	el		••••••	Gallons	\$		
Account	222-	-Power for Pu	mping			Gallons	<b>\$</b>		
Account	9992-	-Non-Operatin	g Revenue and	Expenses	258	Gallons	\$ 44.20	*******	
Account	9992-	-Non-Operatin	Revenue and	Expenses		Barrels	\$	******	
CREDIT	R-20	Light Oi	l Crecsote	•	600		12.00		
Account	9935-	-Gas Tar Store	s		2127	***************************************	***************************************	\$81.58	
Account	9939_	-Gas Tar Barr	l Stores					\$	
				v	Approved	Med	8		<del>.</del>
								Manager.	

Brown No. Of M.

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

on Contralia Tar Report for Month of

.193.7.

#### TAR MADE DURING MONTH

	GALLONS	Price Per Gal	AMOU	Water Cas Tar Sold  Coal Gas Tar Sold  Coal Gas Tar Sold  USED  737 Water Cas Tar  Coal Gas Tar  TOTAL TAR USED  Water Gas Tar  TOTAL TAR USED  Water Gas Tar  TOTAL TAR USED  Water Gas Tar  TOTAL TAR USED  VALUE Gas Tar  TOTAL TAR USED  VALUE Gas Tar  TOTAL TAR USED  VALUE Gas Tar  TOTAL TAR USED				
WATER Gas Tar made during month	-0-					Gallens AMOUN	AMOUNT	
COAL Gas Tar made during month					Water Gas Tar Sold			
TOTAL Tar made during month		<u> </u>			Conl Gas Tar Sold			
WATER Gas Tay on hand first of month	6000	رم	120	00	TOTAL TAR SOLD			
COAL Gas Tar on band first of month	3922	0-	327	38	U	18 <b>ED</b>		
TOTAL Tar on hand first of month	9922	. '	447	39	. Water Gas Tar			
TOTAL Water Gas Tar					Conl Gas Tar			
TOTAL COAL Gas Tar					TOTAL TAR USED	1 1		
TOTAL Ter	9922		441	38	. TOTAL USED	BOLD AND USED		
WATER Cas Tar used, sold and Unaccounted for					Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for	175	07	12	25	Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	175	07	12	25	TOTAL TAB			
WATER Gas Tar on hand end of month per inventory	6000	02	120	00				
COAL Gas Tar on hand end of month per inventory	3747	01	315	13				
TOTAL Tar on hand end of month per inventory	9747		435	1, 3	•			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	•		
Account	205—Boiler Fuel	Galions \$	*************
Account	206—Generator Fuel	Gallons \$	······································
Account	222—Power for Pumping	Gallons \$	
Account	9992-Non-Operating Revenue and Expenses	175 Gallons \$	X
Account	9992-Non-Operating Revenue and Expenses	Barrels \$	
CREDIT			
Account	9935—Gas Tar Stores	175	\$ 12.25
Account	9939—Gas Tar Barrel Stores	***************************************	<b>\$</b>
		091/2	./
		Approved	Manager.

### WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma	Tar Re	port fo	r Mo	nth of		September	· · · · · · · · · · · · · · · · · · ·	193	?
T	AR MADE	DUR	ING	MONT	H				
4-82—1M—LDN 8769			_						
,	GALLONS	Price Per	r Gal.	AMOU	NT .	Accou	NTED FOR		
WATER Gas Tar made during month	21 415		02	428	30		Gallens	AMO	UNT
COAL Cas Tar made during month P/R-150.84				152	19	Water Gas Tar Sold			
TOTAL Ter made during month					_	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month					_	TOTAL TAR SOLD	38 024		
COAL Gas Tar on hand first of month						. v	SED		
TOTAL Tar on hand first of month	20 758			415	16	Water Gas Tar			
TOTAL Water Gas Tar						Coal Gas Tar		•	
TOTAL COAL Gee Ter						TOTAL TAR USED			<u> </u>
TOTAL Tar	42 173			995	65	TOTAL USED	BOLD AND U	8ED	<del></del>
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar		<del></del>	
COAL Gas Tar used, sold and Unaccounted for			14			Coal Gas Tar	-		
TOTAL, Tar used, sold and Unaccounted for	38_024			912	67	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							-		
COAL Gas Tar on hand end of month per inventory			$\sqcup$						
TOTAL Tar on hand end of month per inventory	4 149		08	· 82	98				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shou This report is reconciled monthly with exercised in filling it out completely ar	the control	ined by account	actua of gr	al measu as tar st	reme ores	ent. in the general office. E	Extreme car	s ahouli	d be
DEBIT									
Account - 205 - Boiler Fuct		38 0	24		G	Sallons 3912.67			
Account 206—Generator Fuel						•			
Account 222—Power for Pumping					G	allons \$			
Account 9992-Non-Operating Revenue a	and Expen	ses		•••••	G	allons \$	•••••		
Account 9992-Non-Operating Revenue	and Expen	ses	•••••	•••••	В	Barrels \$	•••••		
CREDIT									
Account 9935—Gas Tar Stores						***************************************	\$ 912 67	<u>,</u>	
Account 9939—Gas Tar Barrel Stores						***************************************	\$		•••••
	•					***************************************			
		***************************************		ager.					
215 768 165 738 Adj 4/37									

### WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Everett	Tar Re	port fo	r Mo	onth of		September		193	7
		TAR MADI	E DUR	ING	MONT	H				
4-82—1M—LDN 8769		<del></del>								
	·	GALLONS	Price Per	Gal.	AMOU	VT	ACCOUNT	ED FOR		
WATER Gas Tar made	de during month	2650		2	53	od		Gallons	AMO	UNT
COAL Gas Ter made	during month Coal				15	44	Water Cas Ter Sold	628	88	10
TOTAL Ter made du	ring month	2650	.025	3	68	44	Coal Cas Tax Sold 011	207	31	10
WATER Gas Tar on	hand first of month	65968	.0239	+	1582	22	TOTAL TAR SOLD	835	119	20
COAL Gas Tar on ha	and first of month						usie	D		
TOTAL Tar on hand	first of month	65968	.0239	+	1582	22	* Water Gas Tar			
TOTAL Water Cas 1	[ar	68618	.024	-	1650	66	Coal Gas Tar			
TOTAL COAL Gas 1	Tar						TOTAL TAR USED			
TOTAL Ter		68618	.024		1650	66	TOTAL USED SO	LD AND I	SED	
WATER Cas Tar use	ed, sold and Unaccounted for	835	.143		119	20	Water Gas Tar			
COAL Cas Tar used.	sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used, sol	ld and Unaccounted for	835	.143		119	20	TOTAL TAR			i.
WATER Gas Ter on	hand end of month per inventory	6778 <b>3</b>	.0227	,	1531	46	V			
COAL Gas Tar on ha	and end of month per inventory									
TOTAL Tar on hand	end of month per inventory	67783	.0227		1531	46	,			-
G T	Fill out the above report complete callons on hand at end of month a chis report is reconciled monthly exercised in filling it out completel	should be determined with the control	account	actu of g	al measu as tar st	reme ores	nt.	reme car		l be
DEBIT										
Account	205-Boiler Fuel					G	allons \$			
Account	206—Generator Fuel		<b></b>			G	allons \$	<b></b>		
	222-Power for Pumping								-	
	992-Non-Operating Revent									
Account≟	Non-Operating Revenu	ie and Exper	ses 01		207	B	arrels \$31.10	1-20.		
CREDIT										
Account 9	935—Gas Tar Stores				····		835 \$.	119.20	<u>)</u>	
Account 9	939—Gas Tar Barrel Stores.									

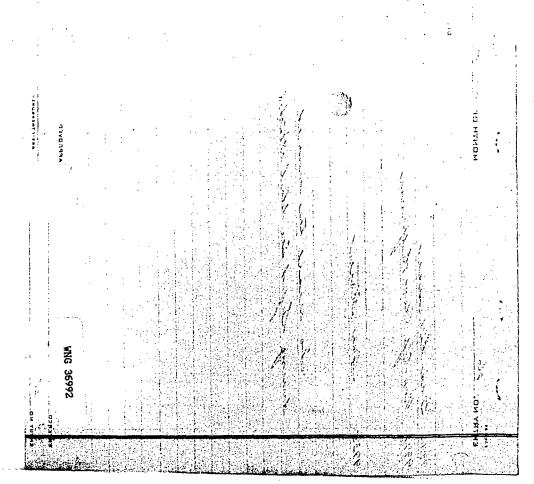
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JOURNAL VOUCHER

NO. 2-16

MONTH OF 199 Z

WASHINGTON GAS AND ELECTRIC COMPANY



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